FROM: Pinnacle Forms 1257 P.O. Box 170 Western Grove AR 72685



TO: Preston Water Association PO Box 329 Preston MO 65732

INVOICE NUMBER: 1257

90.00

22.93

8.00

1 ream of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills) Shipped to Preston Water Association on 2022-02-07 UPS Tracking Number: 1Z6916680365091019

Quadbill White (1 ream at 90.00 per ream)
Packaging Charge
UPS Shipping Charge

Invoice Total 120.93